

Company Registration No. 05117653 (England and Wales)

ACOUSTIC DESIGN & CONTROL LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2017**

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ACOUSTIC DESIGN & CONTROL LIMITED**BALANCE SHEET****AS AT 31 MAY 2017**

	2017		2016	
	£	£	£	£
Fixed assets		9,460		5,118
Current assets	87,471		94,149	
Prepayments and accrued income	736		324	
Creditors: amounts falling due within one year	(36,837)		(47,782)	
Net current assets		51,370		46,691
Total assets less current liabilities		60,830		51,809
Net assets		60,830		51,809
Capital and reserves		60,830		51,809

Acoustic Design & Control Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5th Floor, One City Place, Queens Road, Chester, CH1 3BQ.


For the financial year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

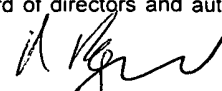
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 19/2/18 and are signed on its behalf by:


P J Durell
Director


A R Raymond
Director

ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF ACOUSTIC DESIGN & CONTROL LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Acoustic Design & Control Limited which comprise the Balance Sheet in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Acoustic Design & Control Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Acoustic Design & Control Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Acoustic Design & Control Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Acoustic Design & Control Limited under the Act. You consider that Acoustic Design & Control Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Acoustic Design & Control Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

RSM UK Tax and Accounting Limited
Chartered Accountants
5th Floor
One City Place
Queens Road
Chester
CH1 3BQ

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